



**#707, S.G. Highway, Ahmedabad - 380015**

GSTIN No:24ENPGZ2750Q1Z2

**PAN No:WYFCE2986T**

# TAX INVOICE

**TO:**

Rohit Rao  
6363, Anna Salai, Mumbai  
044-22334455  
rohit.rao@gmail.com

**GST number:** 24PKPLG3214G1Z8

**PAN number:** EGOM09369U

**Date of invoice:** 08-07-2023

**Invoice number:** 624**Purchase Order #: 8656**

Description	HSN	Quantity	Unit Price	Per	IGST RATE	Amount
Sand	2505	23	1200.00	ton	18%	27600.00
Tile Cutters	8464	14	1000.00	piece	18%	14000.00
Windows	761	12	6000.00	piece	18%	72000.00
Sub Total						113600.00
IGST					18%	20448
Grand Total						134048.00